



Ship To: Center ID: CITV CITY TV DELIVERY 1200 THIRD AVE STE 416 SAN DIEGO CA 92101-4105		Bill To: CITY TV INVOICE 1220 CAMINITO CENTRO, BLDG 38 SAN DIEGO CA 92102-1801		Date: 07/31/2014 Page 1 of 2	
				Billing Contact: CAROLINE LEDESMA Telephone:	
Vendor: San Diego County Superintendent of Schools 6401 Linda Vista Rd San Diego CA 92111-7319 Vendor ID: 10021614 Phone:				Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015	
				Buyer: Pam Glover Telephone: 619-236-5554	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	Dept Open-SD County Superintendents Supt of Schools SD Co 6401 Linda Vista Road San Diego, CA 92111 Public access video programming on the designated public access cable television channel carried by the state franchised video service provider, Cox Cable Inc. For the period of: July 1, 2014 through June 30, 2015 Dept Contact Rick Bollinger 619-533-4783 Billing Contact: Caroline Ledesma-Garcia cledesma@sandiego.gov 619-236-6330	200,000 EA	USD 1.00	USD 200,000.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
<div style="text-align: right; font-size: 24pt; font-weight: bold;">SEE LAST PAGE FOR TOTAL</div>					
<div style="text-align: right;"> IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above </div>					



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 200,000.00		
			Tax \$ 0.00		
			PO Total \$ 200,000.00		
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